

SPLIT-2

Work Order ID 60004-2

June 22, 2010 2:35:48 PM

Item ID: D3284-011

Revision ID:

Item Name: Bearing

Start Date: 6/22/10

Required Date: 6/23/10

Reference:

Approvals:

Process Plan: CL

QC:

Date: 10/6/22 Tooling:

Date:

SPC (Y/N):

Cust Item ID:

Customer:

Setup Start

Stop

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3284

Rev A

100

PURCHASING

0.00



Purchasing

Purchasing

Memo

Issue P/O: 12133 to Eagle Copters Order P/N:205-060-101-001 Certificate of Conformity is required

0.00

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Packaging

Memo

Ensure certificate of conformity is attached

0.00

120

QCS- Inspect part completeness to step on W/O

0.00



QC

Quality Control

Memo

0.00

S. 10/6/22

CL 10/6/22 (17)

10/6/24 (6)

(76)

Work Order ID 60004

June 22, 2010 2:35:48 PM

Page 2

Item ID: D3284-011

Revision ID:

Item Name: Bearing

Start Date: 6/22/10 Start Qty: 17.00

Required Date: 6/23/10 Req'd Qty: 17.00

Reference:

Accept

Cust Item ID:

Customer:

Setup Start

Stop

Run Start

Stop

Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 046

0.00



Packaging

Memo

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

Quality Control

010/025 (6)

10/06/28

0210/0125

Picklist Print

June 22, 2010 2:35:48 PM

Work Order ID: 60004

Parent Item: D3284-011

Parent Item Name: Bearing



Start Date: 6/22/10

Start Qty: 17.00

Required Date: 6/23/10

Required Qty: 17.00

Comments: IPP Rev:A_04.05.13 New Issue KJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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205-060-101-001

Purchased

No

100

Each

0.0000

1

17



Rod Bearing End



P0006/24 (6)

SPECIFICATION CONTROL DRAWING

DART P/N	SPECIFICATION
D3284-001 SLEEVE	ACS P/N B80702-1 PER ACS DWG B80702 REV. A
D3284-003 STUD	ACS P/N B80703-1 PER ACS DWG B80703 REV. A
D3284-005 STUD	ACS P/N B80704-1 PER ACS DWG B80704 REV. A
D3284-007 STUD	ACS P/N B80705-1 PER ACS DWG B80705 REV. B
D3284-009 BEARING	BHT P/N 47-140-252-5
D3284-011 BEARING	BHT P/N 205-060-101-001
D3284-021 TUBE ASSY	204-060-158-001 MODIFIED PER IIN-D205-708
D3284-023 BIPOD ASSY	204-060-155-001 MODIFIED PER IIN-D205-708
D3284-025 TRIPOD ASSY	204-060-157-001 MODIFIED PER IIN-D205-708
D3284-031 TUBE ASSY	205-060-107-001 MODIFIED PER IIN-D205-708
D3284-033 BIPOD ASSY	205-060-106-001 MODIFIED PER IIN-D205-708
D3284-035 TRIPOD ASSY	205-060-105-001 MODIFIED PER IIN-D205-708



NOTE:
FOR FUTURE PROCUREMENT, THE PURCHASE ORDER MUST SPECIFY THAT THE MATERIAL USED TO MANUFACTURE THE D3284-001/-003/-005/-007 PARTS MUST COMPLY WITH THE FOLLOWING SPECIFICATIONS:

AISI 4130 ROUND BAR PER AMS 6348/MIL-S-6758 WITH
MIN Ft_u = 90 Ksi
MIN Ft_y = 70 Ksi

EACH INDIVIDUAL ITEM TESTED BEFORE USE OR PROVEN TO EQUAL OR EXCEED THE ABOVE.

RELEASED

2010-03-25

B	ADD NOTE	RF	09.07.14
A	NEW ISSUE	KJ	04.05.06
REV.	DESCRIPTION	BY	DATE
DESIGN	DS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3284	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		ADJUSTABLE ENGINE MOUNT	NTS
DATE	09.07.14	<small>COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12133

Purchase Order Date 6/22/10

PO Print Date 6/22/10

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

REVISED \$

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

403 250 7370

Requisition Nbr

Vendor Fax

403 250 7110

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 15

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	205-060-101-001	Rod Bearing End	6/23/10 Yes	<u>17.00</u> Each	FedEx Priority F	\$265.8900	\$4,520.13

Special Inst: AS PER DWG D3284 REV.A
B60004
EAGLE P/N: 20-060-101-001

REC-3 6/14/23

PO Total: \$4,520.13

REC-6 6/14/23



Change Nbr:

2

Change Date: 6/22/10

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Eagle Copters Maintenance Ltd
823 McTavish Road, N.E. Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-10-007403



Sold To: SO10-00831.002
Sold Date: 6/22/2010 10:11:29PM

PART #: 205-060-101-001

Description: ROD END

Serial No:

Condition: New

Qty Sold: 6.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

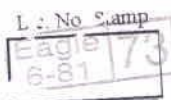
Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

June 22, 2010

Inspector E. A. [Signature]



Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 06/23/2010

Telephone: (403) 250-7370

Fax: (403) 250-7110

* Aircraft On Ground *

Shipment number: SH#10-001995

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Phone: 613-632-5200

Ship Via: FED EX

Carrier Terms:

Waybill: 7936-6585 6196

Customer PO number: PO12133

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	205-060-101-001	ROD END	Shipping Area	6	Each		LT-10-007403

Type of sale: Outright

Sales Order Number: SO10-00831.002

Eagle P.O. Number: PO-10-001946.1

Attn: Chantal ship 3 P1 overnight

205-060-101-001

ROD END

8

All Parts being sent on this packing slip have copies of the original certification on file at Eagle Copters Ltd.

* End of Report *

8/10/06/05

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rpt1

Form 9727 v109

Printed: 6/23/2010 3:54:57PM

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